FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: **Dasarahalli Division**

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.) : **Improvements & construction of CC Drains left side of the 1st main road Dasarahalli in ward no. 15 Dasarahalli sub division.**

Name of Contractor and Full Address: : - **Sri N. Shivananda, No. 35, 2nd cross, 1st A Main road, Defence colony, Bagalagunte, Bangalore.**

Reference to Agreement No: **EE/DD/WO/99/17-18**

Certified that the measurements were taken by me on ...29/9/2017.....and recorded in pages.17280 to 17283/2

Measurements Book No....1713/1273..... and that the work is satisfaction executed

N. Shivananda

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 1/9/17 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

S Sadagar 1/9/17

Sub – Division Officer

f Memorandum of Payment **Work Code No. 015-17-000004**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

1st and finall bill → 2498318=00

IT → 24983=00

LWC → 24983=00 (-) 83692=00

LR → 31218=00

Total.....

CBF → 2498=00

Net → 2414626=00

N. Shivananda

Contractor Signature.

Received Rs.....(in words).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

R-15371

2498318=00

2414626=00

83692=00

Audited by Internal Auditor Rs.....

Passed by Chief Auditor Rs.....

(.....)

by adjustment Rs.....

Executive Engineer

Dasarahalli Division

(for use in the office)

N. Shivananda

Signature of Contractor.

Executive Engineer.

Sl. No	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications. complete as per the direction of Engineer in charge of the work	Cum.	—	—	—	408.00	80.00	32640.00	408.00	32640.00
2	Plain cement concrete M-10 with OPC cement at 220kg with crushed 40mm down size graded granite metal course aggregate @ 0.84cum and fine agreegate @ 0.6 Cm inFoundation mechnically mixed placed in foundation and compacted by vibration including curing for 14 days complete as per the specification complete as per the direction of engineer in charg of th work	Cum.	—	—	—	61.20	4800.00	293760.00	61.20	293760.00
3	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness above 200 mm including cost of all materials labour complete as per specifications complete as per the direction of engineer in charge of the work	Sqm	—	—	—	1224.00	300.00	367200.00	1224.00	367200.00
4	Design mix M 20 with OPC cement @ 320 kgs with 20mm & down size granite metal course aggregates @0 .69 CM an Fine aggregated 0.69 cum an fine aggregated 0.46 cum with super plaster @ 3ltrs confirming to IS 9103-1999 Reaffirmed - 2008 i) Upto 5 m height complete as per the direction of engineer in charge of the work	Cum	—	—	—	131.52	5500.00	723360.00	131.52	723360.00
5	TMT/MS bar Reinforcement KSRRB M 2200-6 Supplying fitting and placing TMT bar reinforcment in sub-structure complete as per drawing and technical specification complete as per specification MORTH specification No. 1600 & 2200 complete as per the direction of engineer in charge of the work	Tonne	—	—	—	6.58	62000.00	408040.00	6.58	408040.00
6	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing mateial cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges labour charges inclusive of cost of all mateirals, complete as per the direction of engineer in charge of the work	nos	—	—	—	426.90	1423.00	607478.00	426.90	607478.00
7	Providing and fixing precast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishign cutting etc., complete as per the direction of engineer in charge of the work		—	—	—	89.00	300.00	26700.00	89.00	26700.00
8	Disposal of debris to the final place of disposal with all lead and lift a) Basic rate for haulage of mateirals as per item No. 17.4/KSRRB: M100-4.1..... Rs. 2.00 Tonnee/ Km b) Average earth fo work 1.28 Tonne/Km for Rs. /Km c) Add loading and unloading complete per the direction of engineer in charge of the work	Cum	—	—	—	408.00	80.00	32640.00	408.00	32640.00
					Total	—	—	2498318.00		2498318.00

CERTIFICATE

1. This is to certify that the contractor has completed the work satisfactorily.
2. The contractor has cleared the debries from the work sport
3. The contractor has used his own vehicles for the coveying the debries.
4. There are no departmental issues for the above work.

Sudarsan

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು